

Date: Wednesday, 22/04/2009 2:48:19 PM
 User: Julie Dawson

Process Sheet

| | |
|---|--|
| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D212-664-201 |
| Job Number : 47382 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : D212664201 |
| This Issue : 22/04/2009 S.O. No. : | Drawing Number : R09-042 |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : CROSSTUBES | Drawing Revision : |
| Previous Run : 00015 | Material : |
| Written By : | Due Date : 29/04/2009 Qty: 1 Um: Each |
| Checked & Approved By : <u>JW 09.04.22</u> | |
| Comment : | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|------------|---------------------------------|
| 1.0 | D212664201 | Crosstube Aft High, 204/205/212 |
|-----|------------|---------------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Crosstube Aft High, 204/205/212
 Original B44192 @ CHG003

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|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 -New paperwork, decal and label required with the new batch # @ CHG003

-Clean the tube and re-package with the original kit.
 -Return to stock:
 -Location: PU 8/4/23

JW 09.04.22

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|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



| | | | |
|--|--------------------------|--|-----------|
| DART Dart Aerospace Ltd. 1211 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7 | | TC APPROVAL # 09-89 TEL: 1-613-632-5200 | |
| REV | D212-664-201 | CHG | CHG003 |
| DESC | Crosstube Aft High | STC | SH01-9 |
| LOT | B44192 | STC | SR01298NY |
| MODEL | Bell 204/205/210/212/214 | STC | |
| MADE IN CANADA | | D2729-1 | |

MF
09-05-
14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries